

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept.- Purchase of H.P. LaserJet Model No. 4100 network printer Fuser Maintenance Kit for use in the OP.III (Claims) Section in PR&RD Department - Expenditure of Rs.8,300=00 (Rupees Eight thousand and three hundred only) - Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 39

Dated: 11 .01.2010
Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) From M/s. Compusun Technologies, Secunderabad vide Bill No. 3404, dt. 21-12-2009.

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ORDER

Sanction is accorded to incur an expenditure of Rs. 8,300=00 (Rupees Eight thousand and three hundred only) towards purchase of H.P. LaserJet Model No. 4100 network printer Fuser Maintenance Kit for use in the OP.III (Claims) Section in PR&RD Department by M/s. Compusun Technologies, Secunderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Compusun Technologies, Secunderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To

The Pay & Accounts Officer,
Secretariat Branch, Hyderabad

The PR& R.D. (OP.II) Department.

The Accountant General, Andhra Pradesh,
Hyderabad.

Sf/Sc

// Forwarded by Order //

SETION OFFICER